

State of Arizona



Campaign Finance Report

PPSLA PAC FUND
Committee #: 200802890

Treasurer: HILLMAN, TROY
6122 N 7th St, Ste 3, Phoenix, AZ 85014
Phone: (602) 258-5404
Email: vicepresident@ppsla.org

2010 March Post-Election Report 2

Election Cycle: **2009-2010**
Date Filed: April 5, 2010
Reporting Period: February 18, 2010-March 29, 2010

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$21,780.02
Total Cash Receipts this Reporting Period:	\$1,912.44
Total Cash Disbursements this Reporting Period:	\$3,025.00
Cash Balance at End of Reporting Period:	\$20,667.46

Report ID: 54665

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$1,912.44	\$0.00	\$1,912.44	\$13,824.31
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$75.62
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$1,912.44	\$0.00	\$1,912.44	\$13,899.93

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$25.00	\$0.00	\$25.00	\$522.80
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$3,000.00	\$0.00	\$3,000.00	\$5,500.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$3,025.00	\$0.00	\$3,025.00	\$6,022.80
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$3,025.00			

Notice: As of April 12, 2010, figures on this page in the "Total To Date" column were adjusted for accuracy. Due to a previously undiagnosed software problem, figures for income and expenditure accounts had been improperly carried over from prior election cycles.

CASH AND OTHER EQUITY ACCOUNT BALANCES WERE NOT AFFECTED.

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	PPSLA ASSOCIATION MEMBER CONTRIBUTIONS	02/18/2010	\$963.72	\$13,824.31
Address:	6122 N 7th St, Ste 3, Phoenix, AZ 85014		Cash	
Memo:	FEB 10 MEM CONTRIB			
Name:	PPSLA ASSOCIATION MEMBER CONTRIBUTIONS	03/22/2010	\$948.72	\$13,824.31
Address:	6122 N 7th St, Ste 3, Phoenix, AZ 85014		Cash	
Memo:	MAR 2010 MEM CONTRIB			
Total of Individual Contributions			\$1,912.44	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$1,912.44	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	PALMER, RANDOLPH	03/05/2010	\$25.00	\$259.15
Address:	6122 N 7th St, Ste 3, Phoenix, AZ 85014		Cash	
Occupation:	POLICE SERGEANT, CITY OF PHOENIX			
Category:	Administration - Other			
Memo:	MAR 2010 ADMIN FEE			
Total of Operating Expenses			\$25.00	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$25.00	

Schedule E3 - Contributions to other committees

		Date	Amount	Cycle To Date
Name:	UNITED FOR PHOENIX	03/11/2010	\$3,000.00	\$5,000.00
Address:	ID# PAC-10-03, 250 W WASHINGTON ST, PHOENIX, AZ 85003		Cash	
Total of Contributions to Other Committees			\$3,000.00	
Total of Refunds Received			\$0.00	
Net Total of Contributions to Other Committees			\$3,000.00	

